GOVERNMENT OF ANDHRA PRADEH
ABSTRACT

Social Welfare Department – Purchase of Drinking water jars from M/s. Mithra Minalary Water, Packaged Drinking Water, Undavalli, Guntur District for Official Use for 4 Months i.e., July 2019, August, September and October, 2019 - Payment the cost of Rs.6,150/- – Sanction Accorded - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 586 Dated: 26-12-2019

Read:-

From M/s Mithra Minalary Water, Packaged Drinking Water, Undavalli, Tadepalli (M), Guntur District, Invoice No.1733, 1920, 1973 and 2073, Dated:02.08.2019, 30.08.2019, 30.09.2019 and 02.11.2019.

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ORDER:

Sanction is hereby accorded for payment of Rs.6,150/- (Rs.1,650+ 1,525/- + 1,475/- +1,500/-) (Rupees Six thousand One hundred and Fifty only) to M/s. Mithra Minalary Water, Packaged Drinking Water, Undavalli, Tadepalli (M), Guntur District, towards the cost of Drinking water jars supplied by them for the use of officers and staff in Social Welfare/ Tribal Welfare Department for 4 Months i.e., July 2019, August, September and October, 2019.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 135 Office Expenses – Consumables / Stationery".

3. The Deputy Pay Account Officer, Secretariat Branch, Velagapudi shall pass the bills for an amount of Rs.6,150/-(Rs.1,650+ 1,525/- + 1,475/- + 1,500/-) (Rupees Six thousand One hundred and Fifty only) in favour of M/s. Mithra Minalary Water, Packaged Drinking Water, Undavalli, Tadepalli (M), Guntur District for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT

To
The Social Welfare (OP. Claims) Department.
The Deputy Pay & Accounts Officer, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER